

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: QUENTIN J. THOMAS	§	Case No. 15-80067
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/13/2015.
- 2) The plan was confirmed on 03/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/04/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 01/04/2016, 02/05/2016.
- 5) The case was dismissed on 02/05/2016.
- 6) Number of months from filing or conversion to last payment: 7.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,051.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 3,239.55	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 3,214.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,089.55	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 187.86	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,277.41
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	2,089.55	0.00
CAPITAL ONE AUTO FINANCE	Sec	0.00	19,834.15	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	235.00	487.08	487.08	487.08	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,853.34	2,853.34	89.89	0.00
COMCAST	Uns	543.00	NA	NA	0.00	0.00
COMED	Uns	286.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	64.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	76.00	NA	NA	0.00	0.00
ISAC	Uns	1,967.00	NA	NA	0.00	0.00
KARL R JOHNSON & JENNIFER	Uns	0.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	10,750.00	11,433.26	11,433.26	360.17	0.00
NATL COLLEGIATE STUDENT LOAN	Uns	11,100.00	NA	NA	0.00	0.00
ROCK VALLEY COLLEGE	Uns	76.00	NA	NA	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	200.00	NA	NA	0.00	0.00
STATE FARM MUTUAL	Uns	0.00	NA	NA	0.00	0.00
US CELLULAR	Uns	991.00	NA	NA	0.00	0.00
JEFF & SHIRLENE WHELLER	Uns	0.00	NA	NA	0.00	0.00
BETTY THOMAS	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ILLINOIS DEPARTMENT OF	Pri	950.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 487.08	\$ 487.08	\$ 0.00
TOTAL PRIORITY:	\$ 487.08	\$ 487.08	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 14,286.60	\$ 450.06	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,277.41	
Disbursements to Creditors	\$ 937.14	
TOTAL DISBURSEMENTS:		\$ 3,214.55

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/22/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.